

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO33310	1	VU-SAB001	Sabic Polymers								
			MLEXS.060-F6006-02	sf	8/18/2016	8/18/2016	138.6666		0.0000	0	\$0.00
USD	No		GE PLASTICS LEXAN SHEET (BLACK)	sf	138.6666	QUIR01			0.0000	0	
			m135467								
	2		71401-45		8/18/2016	8/18/2016	1.0000		0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	QUIR01			0.0000	0	
			m135467								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
139.6666											
0.0000											
0.0000											
\$0.00											
0.0000											

SABIC POLYMERSHAPES

BORDEREAU D'EXPÉDITION

Expéditeur à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

téléphone - 1 (613)

6325200

Facturer à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

15-AUG-16

ENTREPÔT: MONTREAL QC - SABIC POLYMERSHAPES
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

COMMANDE:

93024436

BON DE COMMANDE:

PO33310

TÉL. DE LA PERSONNE-RESSOURCE:

0014005000120

MODALITÉS DE

PAIEMENT:

CA NET 30

MODALITÉS DE

TRANSPORT:

Collect Freight

REPRÉSENTANT:

DIXON, WADE

DATE DE LA

COMMANDE:

12-AUG-16

NOM POUR LIVRAISON:

32007338

N° DE CONNAISSMENT

TRANSPORTEUR DE MARCHANDISES:

COMMENTAIRE SUR FRAIS DE TRANSPORT:

Journey trsp

CUSTOMER CHOICE - REVIEW NOTES

CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE

DATE D'EXPÉDITION QTE QTE QTE UDM

1 12668101 15-AUG-2016 4 4 0 SH

PC SH 0.060 52X96 BK 701 SD/PL FR S2 | LEXAN F6006

INSTRUCTIONS SPÉCIALES: C OF C REQUIRED

Numéros de LOT:

(4 Qté)

16/8/18
50

REÇU EN BON ÉTAT

Signé:

Date:

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Certificate of Conformance

SABIC Polymershapes

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: August 15/2016

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: P033310

To: DART AEROSPACE LTD

Sales Order No: 93024436

Address: 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Manufacturer's Reference: 04925925-001

Our Reference: MTL-103732

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Quantity	Description	Lot Number/Spec.
4 SHTS	LEXAN F6006 701 BLACK SHEET .060 x 52" x 96" DAS 9 9-89	SN3339 FAR 25.853F1AI

SABIC Polymershapes

By:



Title:

Quality Coordinator

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Product Quality Documentation

CERTIFICATE OF COMPLIANCE

Customer Order Number	Customer Part Number	Sales Order Number	Material, Grade and Color
MTL- 103732	41203105	04925925- 001	F6006 701
Lot Number	Shipped From	Date Shipped	Shippers Number
SN3339	DIRECT SHIP	03/23/16	

DAS

9-89

Specification

PRODUCT SPEC

Specification Originator

SPECIALITY FILM & SHEET

Specification-Comments

IT IS HEREBY CERTIFIED THAT THE PRODUCT INDICATED ABOVE CONFORMS TO OUR STANDARD INTERNAL SPECIFICATIONS FOR THE DESIGNATED MATERIAL. THIS CERTIFICATION IS SUBJECT TO OUR STANDARD CONDITIONS OF SALE APPLYING TO PRODUCTS SOLD BY SABIC INNOVATIVE PLASTICS.

RESIN LOT NOLVCW2W DIMENSIONS: .06 IN, 52 X 96 IN

TEST	CASE	REQUIREMENTS	RESULTS	AUD DATE	ASTM METHOD CUST CODE
		MIN	MAX		
LOT DATA:					
GAUGE		.0540	.0660	.0623	INCHES
		1.3716	1.6764	1.5824	MILLIMETER
WIDTH		51.9900	WEB	52.6250	INCHES
		1320.5460	.0000	1336.6750	MILLIMETER
LENGTH		96.5000	97.0000	96.8750	INCHES
		2451.1000	2463.8000	2460.6250	MILLIMETER
REFLT 10	ILL D65 DE*	.0000	1.0000	.8333	
GLOSS	CS1 60 U TOP	.0000	3.0000	.9400	GLOSS UNITS
SHRINK	LEXAN	.0000	20.0000	6.0000	PERCENT
WARPAGE		.0000	.3000	.3000	INCHES
		.0000	7.6200	7.6200	MILLIMETER
SQUARE		.0000	.2500	.2500	INCHES
		.0000	6.3500	6.3500	MILLIMETER
VISUAL		PASS	PASS	PASS	
RIPPLES	DISTORTION	PASS	PASS	PASS	
DIE LINE		.0000	4.5000	4.5000	
FAA 60	EXT TIME	.0000	15.0000	4.2600	SEC
FAA 60	LENGTH	.0000	6.0000	3.9100	INCHES
		.0000	152.4000	99.3140	MILLIMETER
FAA 60	DRIP TIME	.0000	3.0000	1.6600	SEC

LEE CARR

Quality Manager

If you have any questions concerning this, please contact:

PAUL VAN LAREN

Manufacturing Manager

ALEN NIEMEIER

1- 905- 373- 3862

SABIC POLYMERSHAPES
PETER MOGIANESI
1665 55TH AVENUE
DORVAL PQ H9P 2W3

Product Quality Documentation

LETTER OF CERTIFICATION

Customer Order Number	Customer Part Number	Sales Order Number	Material, Grade and Color
MTL-103732	41203105	04925925-001	F6006 701
Lot Number	Shipped From	Date Shipped	Shippers Number
SN3339	DIRECT SHIP	03/23/16	

Specification

FAR 25.853F1A1

Specification Originator

FEDERAL AVIATION ADM.

Specification-Comments

IT IS HEREBY CERTIFIED THAT THE PRODUCT INDICATED ABOVE CONFORMS TO THE SPECIFICATION LISTED HEREIN FOR THE DESIGNATED MATERIAL. THIS CERTIFICATION IS SUBJECT TO OUR STANDARD CONDITIONS OF SALE APPLYING TO PRODUCTS SOLD BY SABIC INNOVATIVE PLASTICS.

RESIN LOT NO.LVCW2W DIMENSIONS: .06 IN, 52 X 96 IN

TEST	CASE	REQUIREMENTS	RESULTS	AUD DATE	ASTM METHOD CUST CODE
LOT DATA:		MIN	MAX		
FAA 60	EXT TIME	.0000	15.0000	4.2600	SEC
FAA 60	LENGTH	.0100	6.0000	3.9100	INCHES
		.2540	152.4000	99.3140	MILLIMETER
FAA 60	DRIP TIME	.0000	3.0000	1.6600	SEC

LEE CARR

Quality Manager

If you have any questions concerning this, please contact:

PAUL VAN LAREN

Manufacturing Manager

ALAN NIEMEIER

1-905-373-3862

SABIC POLYMERSHAPES
PETER MOGIANESI
1665 55TH AVENUE
DORVAL PQ H9P 2W3

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEXS.060-F6006-02
DATE: 16-08-13

PO / BATCH NO.: P033310

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 41 sheet
QUANTITY INSPECTED: 41 sheet
QUANTITY REJECTED: 0

THICKNESS ORDERED: .060
THICKNESS RECEIVED: .062
SHEET SIZE ORDERED: 52" x 96"
SHEET SIZE RECEIVED: 53" x 97"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	(Y) (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	F6006 701 Black
CORRECT REF # TO LINK CERT	(Y) N	P033310
CORRECT MATERIAL IDENTIFICATION	(Y) N	F6006 701
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u> <u>9</u> <u>9-09</u>	SIGNED OFF BY: _____		
DATE: <u>16-08-13</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33310**

Purchase Order Date 8/12/2016

PO Print Date 8/12/2016

Page Number 1 of 2

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 12 2016

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

613-745-7043

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

Journey Freight collect

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.060-F6006-02	GE PLASTICS LEXAN SHEET (BLACK)	8/18/2016 Yes 8/18/2016	FN	138.67 sf	\$4.19	\$580.50
MATERIAL: GP PLASTIC LEXAN™ SHEET MATERIAL TEXTURE: F6006 SUEDE / POLISH COLOR CODE: 02 701 BLACK SIZE: 4 FT X 8 FT X 0.60" THICK							
DAS 9 9-89							
Line Total:							\$580.50
2	71401-45	PROCUREMENT QUALITY CLAUSES	8/18/2016 No 8/18/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Note:

8/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33310

Purchase Order Date 8/12/2016

PO Print Date 8/12/2016

Page Number 2 of 2

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency


USD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$580.50


Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/12/2016